GOVERNMENT OF KARNATAKA

GREATER BENGALURU DEVELOPMENT AUTHORITY

gbbscpa@gmail.com

Telephones: 080-22263479

TENDERS FOR

THE SUPPLY OF LAPTOP, DESKTOP COMPUTERS, JUMBO XEROX MACHINE AND PRINTERS

ALONG WITH

INSTALLATION, CONFIGURATION, TESTING, COMMISSIONING AND WARRANTY

AT

OFFICE OF THE COMMISSIONER, GREATER BENGALURU DEVELOPMENT AUTHORITY IN RAMANAGARA DISTRICT

Tender No. GBDA/e-PROCUREMENT/SYSTEMS/2024-25
Office of the Commissioner
Greater Bengaluru Development Authority

Email: gbbscpa@gmail.com

TENDER SCHEDULE

1.	Tender Reference No.	:	GBDA/e-PROCUREMENT/SYSTEMS/2024-25
2.	Date of Paper Notification	:	06.06.2025
3.	Date of Commencement of Download of Tender Document from e-Procurement website http://kppp.karnataka.gov.in	:	09.06.2025
4.	Last Date and Time for uploading of e-Tender in e-Procurement portal	:	16.06.2025 up to 5:00 PM
5.	Date and Time of Opening of Technical Bids	:	17.06.2025 - 5:00 PM
6.	Date and Time of opening of Financial Bids	:	20.06.2025 - 11:00 PM
7.	Place of opening of Tenders	:	Office of The Commissioner Greater Bengaluru Development Authority, Bengaluru

GOVERNMENT OF KARNATAKA
Greater Bengaluru Development Authority (GBDA)
Bengaluru 560 052

e-TENDER NOTIFICATION

GBDA/System Purchase/e-proc/2024-25 **Dated: 05-06-2025**

Office of Commissioner GBDA, Karnataka, Bengaluru is inviting bids through online e-Procurement portal for procurement of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02-Printers as per Annexure-4** for the use of Officers and officials of GBDA, Ramanagara.

Name of the Procurement	Particulars
Procurement of Laptop, All in one Desktops, Jumbo Xerox and Printers for GBDA	1. 1-Laptop 2. 15 All-In-One Desktops 3. 01- Jumbo Xerox 4. 02 Printers

1. EMD: 2.5% of total bid value.
    i. The Participating bidder will have to pay Earnest Money Deposit (EMD) through e- Procurement Portal by anyone of the modes that is NEFT or RTGS
2. **Price Bid:** The Supplier should quote the price and applicable GST for providing the Laptop, All in one Desktops, Jumbo Xerox, Printers and Softwares for GBDA in the required format as specified in the e- procurement system.
3. The bidder can view the tender details from the websites – http://kppp.karnataka.gov.in and for further information, Please contact : - GBDA, BENGALURU 560 052
   Email: gbbscpa@gmail.com
4. The Soft copies of the Bid documents can be downloaded from e-Procurement portal and eligibility criteria of bidders, scope of the goods to be supplied, terms and conditions of contract to be complied with by the agency/by the bidders registered with e-Procurement for e-Tendering.
5. The technical bid shall include the Pre- Qualification Requirements documents. The financial bids shall include the duly filled as per Schedule-I. Both the scanned technical and financial bids shall be uploaded. The technical bid containing Pre- Qualification Requirements documents will be opened on as per the event specified above. For more details, visit the web site https://kppp.karnataka.gov.in.
6. **Technical Bid:** The Technical bid should be complete in all respects and contain all information about the **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** of this document. **It should not contain any price**

7. **Criteria for Technical Bid**

Sl. no	Criteria	Documents Required
1	Bidder should submit a declaration for having an office in Bangalore.	(Refer **Annexure-6**)
2	The bidder should be a licensed dealer/authorized partner for the All-in-One Desktops, SCANNERs, Printers and Software intended to be supplied as per the Tender.	Manufacturer's Authorization Form (MAF) from OEM shall be furnished in the format prescribed in **Annexure-7.**
3	The Bidder should be a registered company in India as per the Indian Companies Act 1956/ 2013 or partnership firm as per partnership Act 1932 or Proprietary Concern and is in the business for the last 12 years Documents Required - Certificate of incorporation/ Company registration Certificate/ partnership deed/.8roprietorship Firm Valid GST registration certificate and latest - GST returns /Valid Income Tax Returns Auditor certified Annual Reports for the last 3 years Certified by CA with UDIN No	Certificate of Incorporation or registration certificate of firm and Commencement of Services. (Refer **Annexure-8**) Copy of certificate of GSTIN under GST Act and Permanent Account Number (PAN) card issued by income tax department should be provided. (Refer **Annexure-8)**
4	The bidder should have more than INR 70 Lakhs Average Annual Financial Turnover for last 3 years (2021-22, 2022-23 and 2023-24) • It will be 50% of the above with respect to MSME and for last 2 preceeding years.	Certified copy from Charted Accountant (Audited Balance Sheet Copies) shall be provided as per the format given in **Annexure-9**
5	The Bidder should not be debarred by the Government of Karnataka or any of its department/agency or by Central / any other State/UT Government or its department/ agency for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices for any reasons whatsoever as on the time of bidding.	A declaration signed by Authorized signatory as per **Annexure–**10

6	The Bidder should have executed similar projects supply and Installation of Desktops computer) of value not less than Rs. 5.00 crore in one of the last Three financial years 2021-22, 2022-23, 2023-24 to any of the State Government or Central Government departments or State/ Central Public Sector Units	Satisfactory Certificate - Annexure 11
7	Submission of Declaration of Acceptance of Terms & Conditions to Tender in the given format	A declaration signed by Authorized signatory as per-**Annexure-12**
8	Submission of undertaking on litigation(s) in the given format	Undertaking from the Company Secretary or the Authorized Signatory as per **Annexure-13**
9	Furnishing of the Power of Attorney	Power of Attorney executed by the Bidder in favor of the Principal Officer or duly Authorized Representative, certifying him as an authorized signatory for this Tender- **Annexure- 14**
10	IDC Certification	OEM should be amongst the top 4 vendors for commercial All-in-One desktop PC product/ Commercial SCANNER product as per IDC report in India for the last three consecutive quarters. Copy of the IDC certificate needs to be submitted along with the technical bid. (Refer Annexure-1, Annexure-2, Annexure-3 and Annexure-4)
11	For Micro and Small Enterprises registered with NSIC under a Single point vendor registration scheme, shall be facilitated by providing tenders sets free of cost exempted from payment of EMD during purchases by all Govt. Dept. and State Owned PSUs.	Need to upload supporting documents (Registration Certificates)

I. General Information:

a. Tenders shall be valid for a period of 60 days from the date of opening of financial bid.

b. Alternative tender will not be considered.

c. Tender document is non-transferable.

d. Conditional tenders are liable for rejection.

e. Tenders without or insufficient amount of EMD or the required documents and certificates to satisfy the claim of exemption, if claimed any, they will be rejected

f. Intending tenderers can have detailed information from the office during office hours, Contact Person: Chethana Yadav S. (Tashildar), GBDA, Bengaluru.

g. GBDA Karnataka reserves the right to reject any or all tenders without assigning any reason.

h. The successful tenderer shall enter into a contract agreement on a non-judicial stamp paper of Rs.200/- (Rupees Two hundred only) with terms and conditions as per the format specified by GBDA, Bengaluru.

i. Bank Guarantee as prescribed in the contract document would be collected at the time of entering into agreement.

j. Tender document can be downloaded from the website from https://kppp.karnataka.gov.in.

Terms and Conditions:

The following are the Terms & Conditions (reiterated as specified in clause III Criteria for Technical Bid of this document as PQR conditions. The bids should be submitted through e-procurement platform vide https://kppp.karnataka.gov.in.

a. The bidder should be a licensed dealer of the product (Manufacturers' Authorization Form (MAF) shall be furnished in the format prescribed in **"Annexure-6".**

b. GBDA Karnataka will not deal with any entity other than the authorized bidder, whatsoever the nature of its relationship with the bidder.

c. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the purchaser to provide consulting services for the preparation of the design, specifications, and other document to be used for the procurement of the goods to be purchased under this Invitation of Tenders.

d. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.

Eligibility conditions:

i. Any bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with the competent authority (Annexure 14)
ii. The bidder/startup should not have been debarred by any procurement entity in State Government/Department/ Organization/ Institution or any State government agency (Annexure 9)
iii. Joint venture/consortium not allowed

II. Technical Bid:

The Technical bid should be completed in all respects and contain all information about the **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** of this document. It should not contain any price information. However, it should confirm that all required rates have been quoted in Commercial Offer (CO), without showing the actual amounts in the Technical Bid. It is mandatory to submit all the details in the prescribed formats duly filled in as specified in e- Procurement system at its discretion, may not evaluate a technical bid in case of non- submission or partial submission of technical details.

1) **Tenderer must have eligible only Empanalment of PQ vendor ಸಿಆಸುಇ 113 ಇಜಿಎಂ 2020 (09/10/2023)**
2) **Tenderer must have eligible only Empanalment of PQ vendor □□□□□□ 113 □□□□□ 2020 □□□□□□: 03-11-2023**
3) **Specification must have ಸಿಆಸುಇ 113 ಇಜಿಎಂ 2020(ಭಾ-4) ದಿನಾಂಕ: 16-10-2023**

Bidders shall furnish the following information and upload the scanned documents:

A. Name and full address of the bidder.
B. Name and telephone number of the contact person (on behalf of the bidder).
C. Goods and Service Tax Identification Number (GSTIN)/ Registration Certificate under the Goods and Service Tax Act.
D. Copy of the PAN card issued by I.T Department.
E. Should upload self-certified recent Form GSTR-3B copy in the e-procurement portal
F. Number and date of the certificate/dealership authorization letter issued by original equipment manufacturers for having appointed the bidders as the authorized seller/distributor of All-in-One desktops and SCANNERs.
G. Name/s, contact number/s, e-mail ids of authorized person/s of any two-government organization/s to which the bidder has supplied All-in-One Desktops and SCANNERs, etc. in the past 2 years.
H. Check List of documents submitted for technical bid.
I. The compliance sheet comparing the configuration/specifications as stated in the tender document and as offered by the bidder shall be submitted. Deviations if any along with explanation shall be clearly mentioned

III. Scope of Work

The bidder should supply and install **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02-Printers as per Annexure-4** for the use of Officers/officials of the Office of the Commissioner, GBDA, Bengaluru-560 052

a. The bidder should carry out the required configuration of the Operating system (OS), installation of legal version MS office Professional Licenses and Anti-virus subscription license for the laptop, All-in-One Desktops Jumbo Xerox and Printers supplied.

b. The above should be demonstrated to the designated GBDA official, in the office of the GBDA who will, only on satisfaction of the operation of the supplied Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Software sign the Acceptance Report.

IV. Warranty

Bidder should provide comprehensive onsite warranty which includes repair/ replacement of defective spare parts and labor for 3 years from the date of supply of Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Softwares including warranty for battery and adapter at the locations throughout the State where these Laptop, All-in- One Desktops, Jumbo Xerox, Printers may be in use.

V. Conditions of Bid

a. Bids should be valid for a period of 60 days from the date of opening of the financial bid.

b. Bidders should pay EMD of 2.5% of total bid value.

c. The bidder can pay the EMD in the e-Procurement portal using any one of the following payment modes:

i. National Electronic Fund Transfer (NEFT)

d. The supplier's bid will be evaluated only on confirmation of receipt of the payment of EMD in the Government of Karnataka. For details on e- Payment services and process refer to e-procurement portal, or on verification of exemption claimed, if any, with reference to relevant document, portal, and the Government orders.

e. EMD would be returned to the unsuccessful bidders soon after the finalization of the bid. The Successful bidder's EMD will be returned after furnishing of Performance Bank Guarantee.

VI. Commercial Bid

Commercial Bid shall be for supply of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** shall be filled combined uploaded, encrypted by the Digital Signature of the Bidder.

a. Commercial Bid for supply of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02-Printers as per Annexure-4** shall be as specified in the e-Procurement system and shall be submitted, electronically.

b. 'Price' will be for all the costs of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** and shall be inclusive of all the costs such as Transportation, Taxes & Duties, Theft and Accidental Insurance, Configuration and Installation of OS, supply and installation of MS Office Professional 2021 License (Legal version), Antivirus software license, warranty etc. The bidder should mention net value of the product to be supplied and tax element (GST) separately and then put the total value in the financial bid document (Refer Schedule I). It is mandatory that the Commercial Bid for Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Software shall be submitted combined as per the specified form in the e-procurement portal.

c. GBDA reserves the right to issue any addendum/corrigendum to this bid document at any time prior to 2 days before the last date for submission of bids. GBDA may amend any of the bid terms, which would be communicated/ indicated to the bidder as addendum/ corrigendum to bid document in the e-Procurement portal. The amendment so carried out will be binding on all the bidders. It will be assumed that addendum/corrigendum have been taken into consideration by the bidders in their offers after intimation, amendments shall be deemed to form an integral part of this tender document.

d. Communication from GBDA will, inter alia, is by e–mail id provided for further communication through the e-procurement portal.

e. The Earnest Money Deposit (EMD) may be forfeited if the bidder withdraws his bid during the period of bid validity or in case of successful bidder's failure to furnish the performance bank guarantee or in case of fail to supply the Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Softwares after awarding the contract or the purchase order.

f. The cost incurred towards bidding and submission of tender documents is the responsibility of bidders, regardless of the conduct or outcome of the tendering process.

VII. Evaluation of bid

a. **Prequalification Evaluation**: The GBDA will first scrutinize the eligibility of the prospective bidders as per "Prequalification criteria" of this tender notification, based on the documents submitted by the bidder. The offers of the bidders who fulfill the mentioned prequalification criteria will be taken up for further scrutiny i.e., the technical evaluation.

b. Technical bid evaluation

i. GBDA will scrutinize the technical offers. In the evaluation, GBDA will determine whether the technical details along with documents furnished are as per bid requirements and whether items are quoted as per the annexures. If the bidder proposes to supply Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Softwares which are equivalent or higher performance than the specified Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Softwares the bidder should necessarily include documents in the technical bid, to establish such claim to the satisfaction of the Tender Inviting Authority and Accepting Authority.

ii. The technical evaluation will be done on the basis of the information provided by Bidder against the detailed specifications of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4**

c. Commercial Bid Evaluation

i. Commercial bid offers of only those bidders who qualify technically shall be opened on the date & time specified in the bid schedule.

ii. Evaluation of commercial bid offers for **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4 and Softwares will be made.**

iii. Bidder having the lowest commercial offer for all the below supply and installation will be selected as successful bidder.

01 1-Laptop
02 15-All-In-One Desktops
03 01 Jumbo Xerox
04 02- Printers

VIII. Award of Contract

a. The Contract will be awarded to the each or one successful bidder as applicable, which is having lowest commercial offer and selected successful bidder for two separate items. The decision of GBDA is final in this regard.

b. Purchase order will be issued to the successful bidder in the GBDA format. GBDA reserves the rights to place an additional 25% of the total intended requirement at the discovered price or to reduce the intended quantity as per the provisions of the KTPP Act/Rules.

c. GBDA reserves the right to reject all or any of the tenders.

d. The successful bidder should enter into an agreement with GBDA within 15 days of the receipt of the award of the contract based on the terms and conditions contained in this bid document.

e. The bidder should furnish to the GBDA within 15 days from the date of purchase order by way of performance security an amount equivalent to 3 % of the bid value in respect of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** and Software put together/ as the case may be in the form of a Bank Guarantee of any Nationalized Bank which shall remain in force till the expiry of warranty period of the Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Software. The Bank Guarantee (BG) will be returned to the bidder only after satisfactory repair/replacement and maintenance during the 3-year comprehensive onsite warranty period.

f. The bidder should complete the work of supply and installation within the stipulated period.

g. During the warranty period, the successful bidder will be required to repair/replace the defective components within one working day, failing which the bidder will be liable to pay a penalty of Rs.100.00 per working day for next two days and Rs.200.00 per working day thereafter. The Bank Guarantee shall be encashed if the penalty so levied is not paid by the bidder within one month of GBDA raising the penalty order.

h. The bidder should comply with such directions as the GBDA may issue from time to time for successful supply of the Laptop, All-in- One Desktops, Jumbo Xerox, Printers and Software and installation of software.

IX. Supply of Goods and Services and Payment

a. The supply of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** must be completed within 45 (Forty-Five) days from the date of issue of purchase order.

b. A Summary of the Acceptance Report' must be prepared and submitted to the GBDA, BENGALURU.

c. 100 % of the contract value will be released within 30 days from the date of submission of bill after supply and installation of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** or as per the purchase order issued and after due certification by the receiving authorities and satisfactory inspection by a 3rd party appointed by GBDA within a week

d. The payment is subject to satisfactory 3rd party inspection appointed by GBDA within a week of installation of the items supplied and installed at GBDA.

X. Penalty for delay in delivery

If selected bidder fails to supply the **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** or as per the purchase order issued under this tender notification, within 45 days' time from the date of issue of Purchase Order, a penalty of 1 % of total cost of bid amount, per week (maximum 10%) will be deducted from the amount payable to bidder or recovered from the bank guarantee. This may be in addition to forfeiture of EMD.

XI. Termination of contract – GBDA reserves the right to cancel the contract placed on the bidder if:

a. The bidder commits breach of any of the terms and conditions.

b. The bidder goes into liquidation voluntarily or otherwise.

c. The service is found unsatisfactory.

XII. The procedure for payment of Tender Transaction fee and Earnest Money Deposit

a. The website of e-Procurement portal is**:** https://kppp.karnataka.gov.in.

Details of the procedure is available on the same webpage.

GOVERNMENT OF KARNATAKA

PART - I

Tenders in two cover system duly uploaded by the authorized partners or dealers of Laptop, All-in-One Desktops, Jumbo Xerox, Printers and Softwares will be received by the OFFICE OF COMMISSIONER GBDA BENGALURU-KARNATAKA for the following:

1. Nature of Procurement: For procurement of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4** to the COMMISSIONER, GBDA - KARNATAKA
2. EMD: 2.5% of total bid value.
3. The bidders can view the tender details from the websites – https://kppp.karnataka.gov.in For further information, please contact Person:- Chethana Yadav S. (Tashildar) GBDA BENGALURU.
4. Tender documents shall be submitted online at e-Procurement portal.
5. The participating bidders will have to pay Earnest Money Deposit (EMD) of Fifty Thousand Rupees through e-Procurement portal by (National electronic Fund Transfer)
6. The validity of the offer shall remain open for a period of 60 days from the date of opening of tenders (financial bids). If any tenderer withdraws his tender before the said period or makes any modifications in the terms and the conditions of the tender, then the Office of the Commissioner, GBDA Karnataka shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
7. Final acceptance of the tender rests with Office of the Commissioner, GBDA Karnataka who reserves the right to accept or reject any or all tenders without assigning any reason therefor.
8. Submission of the tender by the Agency implies that these conditions of contract have been read and is aware of the scope of the supply of **1-Laptop as per Annexure-1, 15-All in One Desktop Computer as per Annexure-2, 01-Jumbo Xerox as per Annexure-3 and 02- Printers as per Annexure-4**for the use of Officers of the Office of the Commissioner GBDA.
9. Tenders not submitted in the prescribed form will be rejected. Tenders which propose any alterations in the service specified or containing other conditions of any sort will be rejected.
10. **Security Deposit:** The successful Agency should pay Security Deposit equivalent to 5% of the value of the contract amount put to tender for due performance of the contract.

11. The successful tenderer shall attend the office on a date to be fixed and intimated to him for executing agreement etc. failure on the part of the successful tenderer to execute the contract agreement within 15 days from the receipt of written communication of letter of acceptance to this effect, would entail rejection of tender and forfeiture of EMD.
12. Rejected Bidders EMD shall be refunded

ANNEXURE-1

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

Laptop Configuration– 01 Qty

Sl. No.	Component	Proposed Specifications
1	Processor	X86 based processor Intel Core i5 12th Gen or AMD Ryzen 5 5000 Series or latest generation available with the OEM's, with min base clock frequency of 1.2 GHz, Hexa Core, 11 MB cache or higher.
2	Chipset	Compatible Chipset
3	Motherboard	OEM Motherboard with TPM 2.0 or Higher
4	Display	14.0" HD, Anti glare, LED backlight display or higher
5	RAM	8GB DDR5 or Higher expandable up to 16 GB
6	Hard Drive	512GB SSD or Higher (with Virtual partition of 1X256GB and 1X256GB)
7	Audio	Integrated HD Audio with stereo speakers
8	Laptop Casing	Strong hinges with PC/ABS Casing for longer durability and stability for good quality support structure
9	Connectivity	Wireless LAN 802.11 ac/ax with Bluetooth 5.0 or Higher
10	Network Interface	Integrated Gigabit Ethernet (10/100/1000 Mbps)
11	Graphics Controller	Integrated HD Graphics
12	Key Board and Touch Pad	Keyboard with Touch Pad
13	Battery	Integrated Battery with Minimum 6 Hours Backup or Higher
14	Webcam & Fingerprint	Integrated HD Webcam, Integrated Fingerprint Reader (Optional)
15	Security Features	Power-on password, Hard disk password, Supervisor password Lock Slot
16	Operating System and MS Office	Preloaded Microsoft Windows-11 pro 64 bit.
17	MS Office	MS Office Home standard 2021 volume license
18	Weight	Less than 2.0Kg including Battery
19	Certifications	Windows 11, FCC, Energy Star, BIS
		For OEM: ISO 9001, ISO 14001 or latest certificate
		For OEM: ISO 9001, ISO 14001 or latest certificate
21	Accessories	With required accessories connecting cables and AC Adapter should be supplied
22	Antivirus	Preloaded with latest version of Antivirus with 3 years subscription (Preferred Brands: Symantec/ McAfee/ eTrust/ Kaspersky/ eScan/Trend micro excluding Microsoft Defender)
23	Warranty	3 Years Comprehensive Onsite
24	Power Supply	Power Supply - Minimum 190 Watts with 90% efficiency or higher

ANNEXURE-2

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

All in one Desktop Configuration (All-in-One) – 15 Qty

No.	Description	All-in-one Desktop : Technical Specification
1	Processor	Hexacore Processor having 2.0 Ghz clck frequency and 8MB cache or higher, of either Intel Core i5 12th Gen or Higher or AMD Ryzen 5 5000 Series or better latest Generation available with the OEM's
2	Chipset	Compatible Chipset
3	Motherboard	OEM Motherboard with TPM 2.0 or higher
4	Display	23.5'" FHD (1920x1080), Antiglare Display or higher
5	RAM	8 GM DDR4 or Higher expandable up to 16 GB
6	Hard Drive	1 TB SATA HDD or higher(with Virtual Partition of 1x250GB and 1x750GB)
7	Audio	Integrated HD Audio with Stereo Speakers
8	Connectivity	Wireless LAN 802.00 ac with Bluetooth 5.0 or higher
9	Network Interface	Integrated Gigabit Ethernet (10/100/1000 Mbps)s
10	Graphics Controller	Integrated Intel HD Graphics
11	Keyboard & Mouse	USB Keyboard and Mouse Same make as PC
12	Interfaces	4 USB ports or higher (minimum 2 USB 3.0/3.1), 1 Ethernet (RJ-45), HDMI/DP Port, headphone/microphone combo jack
13	Webcam & Fingerprint	Integrated HD Webcam, Integrated Fingerprint Reader (Optional)
14	Security Features	Power-on password, Hard Disk Password, Supervisor Password
15	Operating	Preloaded Microsoft Windows 11 Pro 64 bits
	MS Officer	MS Office Standard 2021 volume license
16	Certifications	Windows 11 FCC, Energy Star, BIS
17	Accessories	With required accessories, connecting cables and AC Adaptor should be supplied
18	Antivirus	Pre-loaded with latest version of antivirus Symantec/MacAfee/eTrust/ Kaspersky/eScan/Trend Micro/excluding Microsoft Defender with 3 Years License
19	Warranty	3 Years onsite Comprehensive warranty
20	Power Supply	Power Supply – Minimum 190 Watts with 90% efficiency or higher

ANNEXURE-3

Tender Notification: GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated:** 05-06-2025

Jumbo Xerox-01 Qty

No.	Description	Desktop : specifications
1	Speed B/W	25 Pages Per Minute
2	Resolution	1200x1200 dpi
3	Copier Type	Office Copier
4	Dimensions (H X W X D)	47”X23.2”X29.2”
5	Weight	240.7lbs
6	Power	120-127 Volts
7	Properties	Copier-Printer-Scan-Fax
8	Power Supply	Power Supply - Minimum 190 Watts with 90% efficiency or higher

ANNEXURE-4

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 Dated: 05-06-2025

Printer Configuration – 02 Qty

No.	Description	A4-Ink tank MF Printer with Network and Duplex	A4-laser Jet Tank MF Printer with Network and Duplex
1	Printing Method	Ink Tank	Laser Jet Tank
2	Print Speed	35 PPM	22 PPM or higher
3	Print Resolution	4800 dpi	600 x 600 dpi
4	ISO print speed	13.7 ipm(black) 7.3 imp (Color)	22 PPM Black
5	Auto document feeder	Yes	Yes
6	Wireless printing support	Yes	Yes
7	Print languages	(PCL5 and 6, PS3 emulation) or PDL or equivalent	(PCL5 and 6, PS3 emulation) or PDL or equivalent
8	Paper input	250 sheets input tray & 100 pages bypass tray	250 sheets input Tray
9	Paper output	At least 150 sheets	At least 100 sheets
10	Paper Size (max)	A4	A4
11	Duplex Printing	Built-in Automatic	Built-in automatic
12	Connectivity	USB 2.0 with cable; 1 Ethernet 10/100/1000T network	USB 2.0 with cable; 1 Ethernet 10/100T network
13	Compatible operating systems	Windows 10(32/64bit), Linux	Windows 10(32/64bit), Linux
14	Warranty	3 years on site comprehensive	3 years on site comprehensive
15	Power Supply	Power Supply - Minimum 190 Watts with 90% efficiency or higher	Power Supply - Minimum 190 Watts with 90% efficiency or higher

Note: The technical configuration should be equivalent or higher.

ANNEXURE-5

Softwares to be procured

Sl.no	Items	Description	Quantity	AMC
1	Microsoft Windows	Windows 11 pro License	**24**	Annually (for 3 years)
2	Microsoft Office	Microsoft Office Professional 2021 License	**24**	-----
3	Adobe Reader	Adobe Acrobat Reader Pro	**24**	Annually (for 3 years)
4	Anti-Virus	Quick-Heal Seqrite	**24**	3 Years

Annexure-6

Tender Notification: GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated:** 05-06-2025

UNDERTAKING ON OFFICE PREMISES

This is to certify that ..... has an office in the Bengaluru. Relevant address proof is enclosed.

Company Secretary / Authorized Signatory

Name of Signatory:
Bidder Name:
Date:
Place: BENGALURU

Annexure-7

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

MANUFACTURER'S AUTHORIZATION FORM

To
The
Commissioner
Greater Bengaluru Development Authority (GBDA)
BENGALURU 560 052

Subject: Authorization letter for tender number Ref._____Dated

Reg: Tender Notification Number_____Dt.

Dear Sir,

This is with reference to above subject of Procurement of _____for your department. We would like to authorize M/s.__who is a business associate/partner of <OEM> in India to participate in the above tender, and execute the same if awarded.

We hereby extend our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offer by the M/s _
. .....We hereby commit to the tender terms and conditions and will not withdraw our commitments during the process and or during the period of contract.

Your faithfully,

For "Company Name"
"Name of the person"
"Designation"

Annexure-8

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

DETAILS OF THE BIDDER

Sl. No.	Particulars	Details
1.	Name of the Bidder	
2.	Address of the Bidder	
3.	Status of the Company (Private Limited / LLP)	
4.	Details of Incorporation of the Company CIN or LLP	
5.	Details of Commencement of Business	
6.	Goods and Services Tax Registration Number(GSTIN)	
7.	Permanent Account Number (PAN)	
8.	Name & Designation of the authorized person to whom all references shall be made regarding this tender	
9.	Mobile Number of the Authorized person	
10.	Telephone No. (with STD Code)	
11.	e-Mail of the contact person:	
12.	Fax No. (with STD Code)	
13.	Website	
14.	Financial Details (as per audited Balance Sheets) (in Cr)	

15.	Year	2021-22	2022-23	2023-24
16.	Net Worth			
17	Turn Over			

Annexure-9

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 Dated: 05-06-2025

TURNOVER DETAILS

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the annual turnover furnished by << COMPANY NAME >> for last 3 years i.e. 2021-22, 2022-23, 2023-24 in the business of Laptop, All-in-One Desktop, Jumbo Xerox and Printers and other IT products as below. This is as per the Statement of Accounts which has been duly verified by me and found correct.

Financial year	Total Turnover of the Company (Rs. in Lakhs)	Total Turnover from the business of supplying Laptop, All-in-One Desktop, Jumbo Xerox and Printers and other IT products (Rs. in Lakhs)
2021-22		
2022-23		
2023-24		

Place:

Date:

Seal & Signature of Chartered Accountant

Annexure – 10 Format for Self-declaration for not being debarred

<To be printed on the Applicant startup' s letterhead and signed by its authorized signatory>

To

Commissioner,

Greater Bengaluru Development Authority (GBDA),

BENGALURU 560 052

Date: DD/MM/YYYY

Sub: Declaration of not being debarred with any of the Government agencies as on 05.06.2025

Ref: Empanelment of startups under GBDA Government of Karnataka. (Call for Proposals No: _____Dated: __/__/____)

Dear Sir,

In response to the above mentioned Call for Proposals I, _____,as_____<Designation>_____of M/s_____,here by declare that our Company/Firm_____has not been debarred by any procurement entity in State Government/Department/ Organization/ Institution or any State government agency as on the date of this declaration.

Date:

Signature of Authorized Representative

Name of Agency:

Full Address

Telephone No.:

Annexure–11

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

Satisfactory Certificates for having supplied and Installed Laptop/ All-in-One Desktops/ Jumbo Xerox and Printer

Year	Name of the Department /Agency	No. of Laptop, All-in-One Desktops, Jumbo Xerox , Printer and Softwares supplied and installed	Certificate Enclosed Yes/No	Remarks
2021-22				
2022-23				
2023-24				

Company Secretary / Authorized Signatory Name of Signatory:

Bidder Name:

Date:

Place: BENGALURU

Annexure–12

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

FORMAT FOR DECLARATION OF ACCEPTANCE OF TERMS AND CONDITIONS IN **RFP**

To, Sir /Madam,
Subject:
Ref no : Tender no

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP document No.

Regarding supply and Providing 3 years onsite warranty for Laptop, All-in-One Desktop, Jumbo Xerox and Printers and Softwares.

I declare that all the provisions of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)
Printed Name:
Designation:
Date:

Annexure-13

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

FORMAT FOR UNDERTAKING ON LITIGATION(S)

This is to certify that M/s ---------- is not involved in any major Litigation that may have an impact of affecting or compromising the delivery of services as required under this RFP.

Company Secretary
Name of Signatory:
Bidder Name:
Date:
Place:

Annexure-14

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

POWER OF ATTORNEY EXECUTED BY THE BIDDER IN FAVOR OF THE PRINCIPAL OFFICER OR DULY AUTHORIZED REPRESENTATIVE, CERTIFYING HIM AS AN AUTHORIZED SIGNATORY FOR THIS TENDER

To
The
Commissioner
Greater Bengaluru Development Authority(GBDA)
BENGALURU 560 052

Subject: Authorization letter for tender number Ref._____Dated___

Reg. Tender Notification Number _____Dt_____

Dear Sir,

This is with reference to above subject of Procurement of ..... for your department.

I/We, Commissioner/Partner of bidder M/s.....hereby solemnly authorize Shri. ……..who is a.....(Designation) of our company / LLP For the purpose of representation and making statement, clarification and furnishing documents etc. with regard to procurement of Laptop, All-in-One Desktop, Jumbo Xerox and Printers. The statement and clarification made by the said authorized representative is binding on us. I/we have attested his signature of the authorized representative as under.

Yours faithfully,

For "Company Name"
"Name of the person"
"Designation"
Signature of the Authorized representative

Attested

Schedule-I

Tender Notification GBDA/e-PROCUREMENT/SYSTEMS/2024-25 **Dated: 05-06-2025**

Format for Commercial Bidding for Laptop, All-in-One Desktop, Jumbo Xerox and Printers and Software as specified in Annexures-1, 2, 3 and 4

Sl. No	Item	Net Price per Unit	GST	Total Price per Unit	No. of Units	Total Price for Units in Rs
1	**2**	**3**	**4**	**3+4=5**	**6**	**5x6 = 7**
1	Laptop (As per Annx-1)					
2	All-in-One Desktop (As per Annx-2)					
3	Jumbo Xerox (As per Annx-3)					
4	Printer (As per Annx-4)					
5	MS-Windows 11 Pro (As per Annx-5)					
6	MS Office Professional 2021 License (As per Annx-5)					
7	Adobe Acrobat Reader Pro (As per Annx-5)					
8	Antivirus (As per Annx-5)					

"Price" should be inclusive of all the costs such as Transportation, Taxes & Duties, Theft and Accidental Insurance, Configuration and Installation of OS, supply, and installation of All-in-One Desktop and Software-MS Office professional Software license, Antivirus software license, Adobe Reader, warranty etc.

I, ……. (Name and designation) authorized representative of M/s.

….....and agree to all the terms and conditions specified in the tender notification.

Date:

Place: Seal with Signature

Annexure - 15 Self Declaration for land border sharing

< To be printed on the Applicant startup' s letterhead and signed by its authorized signatory>

Date:

To

Subject: Submission towards Procurement of All-in-One Desktop and Software Under GBDA, KARNATAKA

Tender No: < >

Dear Sir,

I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]'.

Regards,

_____

<Name and Signature of Authorized Signatory>